



CIO SECURITY COUNCIL COMMITTEE MEETING

**Wednesday, October 14, 2009
Jessie Parker Building, Knudsen Training Room
9:00AM – 11:00AM**

Present: Deb Castillo, Kevin Kammermeier, Deb Covington, Doug Douty, Jeff Franklin, Don Harvey, Shane Ludwig, Scott Miller, Haider Qleibo, Alison Radl, Steve Nicoll

Workgroup Breakout Sessions

1. Each group met and established the charge and tasks to accomplish. No target dates have been set yet.
 - a. **Computer Security Awareness and Education Training**
 - b. **Emerging Threats and Solutions**
 - i. The charge of the group is to look at current threats and new (emerging) threats and to develop a dialogue amongst agencies.
 - ii. Deliverables are: Research cloud computing; Recommend security best practices to agencies for social networking sites; provide more awareness about security (such as the number of thwarted firewall attacks each month) to agency directors, CIOs, ISOs and make recommendations to the State ISO; mobile security.
 - c. **Policy, Standards and Best Practices Initiatives**
 - d. **Security Collaboration: Information Sharing, Cross-training**
2. **Cyber Storm 3 Information** – The state ISO volunteered the state to participate in the Cyber Storm 3 exercise.
 - a. It will take place a year from now. This is an important exercise for the state because it will allow various state agencies to interact in a cyber response exercise.
 - b. It will allow the state to identify critical functions and provide a broader enterprise picture.
 - c. It will also involve COOP/COG needs as well as non-IT Sectors. So far there are 17 states participating.

- d. The ISO will make a PowerPoint available to agency directors.
More information will follow as it becomes available.
- 3. **Posting Meeting Minutes** Determination was made by the Department of Education AG that as long as the minutes do not contain sensitive information that can compromise computer systems, they can be made public.
- 4. **Cyber Security Month** Agency participation in Cyber Security month varies by agency, depending upon the support they get from management.

Policy, Standards, and Best Practices Initiatives Group

Vision:

- Provide input and direction for developing standards, policies, and best practices for use by State of Iowa entities.

Goals:

- Identify gaps and needs based on changing technology and business conditions
- Provide input and support for developing policies, standards, and best practices, before, during, and after development
- Prioritize and classify as Policy, Standard, or Best Practice

Tasks:

- Identify distribution group for dissemination to State of Iowa entities.
- Collect security policies, standards, and best practices from agencies for a repository site
 - Create agency ISO contact list to be split between team members
 - Team members will then contact a subset of this list to request policies, standards, and best practices in use by that particular agency
 - Upload documents to a central repository,
- Develop a way to prioritize the workflow
- Develop a way to classify which type (standard, policy, or best practice) something would fall under
- Flow chart the process for implementing a policy, a standard and best practice
- Identify a methodology for monitoring external changes which need to be addressed through policy

Team Members:

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|----------------|
| • Deb Castillo |
| • Brad Huyser |
| • Don Harvey |
| • Shane Ludwig |
| • Alison Radl |
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Emerging Threats and Solutions

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Team Members:

- Deb Castillo
- Haider Qleibo
- Deb Covington
- Steve Nicoll
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Computer Security Awareness and Education

Members report at a later date.

Team Members:

- Doug Douty
- Ruth Coleman
- Steve Ervin
- Alison Radl
- Scott Miller
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Security Collaboration: Information Sharing, Cross-training

This group did not meet. Members will meet at a later date and report back to the subcommittee.

Team Members:

- Mike Chesmore
- Haider Qleibo
- Kevin Kammermeier